



1003 K Street NW, Suite 209
Washington, DC 20001
202.854.2750

June 3, 2020

James Vigil
Brailsford & Dunlavy, Inc
1140 Connecticut Ave, NW
Suite 400
Washington, DC 20036

RE: Rutgers Parking Strategic Plan

Dear James Vigil:

Enclosed is invoice number 426 for \$2,976.25 dated June 3, 2020 for costs incurred from April 25, 2020 through May 29, 2020 for the above referenced project.

Tasks completed this period include the following:

- Internal team coordination
- Production of the final report
- Production of content for presentation to Rutgers

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Sincerely,

FEHR & PEERS

A handwritten signature in black ink, appearing to read "Anjuli Tapia".

Anjuli Tapia
Project Manager

DC19-0059.00

FEHR & PEERS DC

1003 K Street NW, Suite 209 | Washington, DC 20001 | P 202.854.2750
FED ID 47-3310714

Please remit payment to: 100 Pringle Avenue, Suite 600, Walnut Creek, CA 94596

James Vigil
Brailsford & Dunlavey, Inc
1140 Connecticut Ave, NW
Suite 400
Washington, DC 20036

June 3, 2020
Project No: DC19-0059.00
Invoice No: 426
Project Manager: Anjuli Tapia

Project DC19-0059.00 Rutgers Parking Strategic Plan

Professional Services for the Period: April 25, 2020 to May 29, 2020

Fee			
Total Fee	68,910.00		
Percent Complete	100.00	Total Earned	68,910.00
		Previous Fee Billing	65,933.75
		Current Fee Billing	2,976.25
		Total Fee	2,976.25
TOTAL CURRENT INVOICE AMOUNT DUE:			\$2,976.25

	Current Invoice	Prior Billed	Billed To Date
Billing Summary	2,976.25	65,933.75	68,910.00

Outstanding Invoices

Invoice Number	Invoice Date	Balance
380	2/6/2020	13,122.50
394	3/16/2020	8,106.25
403	4/2/2020	11,456.25
413	4/29/2020	11,478.75
Total		44,163.75

IMPORTANT NOTICE:

Other than Fehr & Peers' invoices received from a known email address, any requests received by email to change or update our bank account details or to transfer funds electronically must be confirmed by a phone call to the number provided on our invoice.

We appreciate your cooperation in our attempt to reduce cybercrime and avoid theft.

DUE AND PAYABLE UPON RECEIPT

ALLOCATION OF COMMUNICATION AND REPRODUCTION CHARGES May 2020

Project Manager

Anjuli Tapia

Project Number	Month-To-Date Labor	Allocation of Labor
DC19-0059.00	\$0.00	\$0.00
DC19-0059.00 TOTAL		\$0.00